



Campaign Finance Report

YUMA FRESH VEGETABLE ASSN. PAC (FORMER YUMA VEGETABLE SHIPPERS)
Committee #: 199802186

Treasurer: Tunis, Shelly A
PO Box 1647, Yuma, AZ 85366
Phone: (928) 783-9355
Email: stunis@cox.net

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,831.56
Total Cash Receipts this Reporting Period:	\$1,280.00
Total Cash Disbursements this Reporting Period:	\$45.00
Cash Balance at End of Reporting Period:	\$3,066.56

Report ID: 49465

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,280.00	\$0.00	\$1,280.00	\$1,280.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,280.00	\$0.00	\$1,280.00	\$1,280.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$45.00	\$0.00	\$45.00	\$45.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$45.00	\$0.00	\$45.00	\$45.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$45.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/13/2009	\$1,280.00	\$1,280.00
Address:			Cash	
Memo:	Mulligans			
Total of Small Contributions			\$1,280.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,280.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WELLS FARGO	11/30/2008	\$9.00	\$45.00
Address: PO Box 6995, , Portland, OR 97228		Cash	
Category: Administration - Bank fees/service charge			
Name: WELLS FARGO	12/31/2008	\$9.00	\$45.00
Address: PO Box 6995, , Portland, OR 97228		Cash	
Category: Administration - Bank fees/service charge			
Name: WELLS FARGO	01/30/2009	\$9.00	\$45.00
Address: PO Box 6995, , Portland, OR 97228		Cash	
Category: Administration - Bank fees/service charge			
Name: WELLS FARGO	02/27/2009	\$9.00	\$45.00
Address: PO Box 6995, , Portland, OR 97228		Cash	
Category: Administration - Bank fees/service charge			
Name: WELLS FARGO	03/31/2009	\$9.00	\$45.00
Address: PO Box 6995, , Portland, OR 97228		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$45.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$45.00	

